

Work Order ID 108290

\*108290\*

Page 1

October-11-13 9:27:10 AM

Item ID: D4595-150 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Sealant Tape  
 Start Date: 10/11/13 Start Qty: 500.00 \*500\* Cust Item ID:  
 Required Date: 10/15/13 Req'd Qty: 500.00 \*500\* Customer:  
 Reference:

Approvals: Process Plan: ✓ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4595	A								
100		0.00							
*100*	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>24675</u>								
	Material: SEALANT TAPE AS PER DWG D4595								
	Possible Supplier: GENERAL SEALANTS INC. P/N: GS#424 (AVIAL)								
	Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
*110*									
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								

24675 11-13-10-11

11/13/10 (500)

# Work Order ID 108290

October-11-13 9:27:10 AM

\*108290\*

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Item ID: D4595-150

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Sealant Tape

Start Date: 10/11/13 Start Qty: 500.00

\*500\*

Cust Item ID:

Required Date: 10/15/13 Req'd Qty: 500.00

\*500\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC6- Inspect dimensions to drawing

0.00

DAS

27

9-89

\*120\*

QC

Memo

0.00

1310.15

500

Quality Control

130

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00

\*130\*

Packaging

Memo

0.00

ST 825

Packaging

\*\*\*\*\* EXPIRATION DATE: N/A \*\*\*\*\*

\*\*\*\*\*

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

INDICATE EXPIRY DATE ON LOT MAINTENANCE

Quality Control

X N/A

13/10/14

13-10-15

# Picklist Print

October-11-13 9:27:09 AM

Page 1 / 1

Work Order ID: 108290

Parent Item: D4595-150

Parent Item Name: Sealant Tape

Start Date: 10/11/13

Required Date: 10/15/13

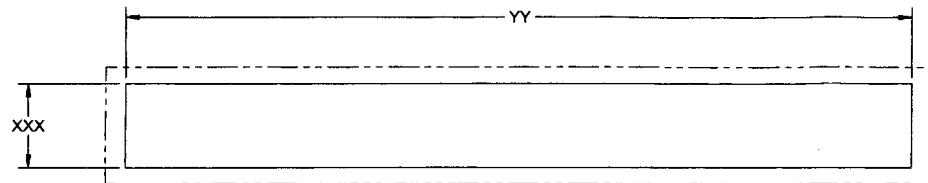
Start Qty: 500.00

Required Qty: 500.00

Comments: IPP REV:A 12.02.22 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GS#424 Sealant Tape		Purchased	No			110	f	500.0000	1	500		13/12/15	(SW)
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST		500							
				107528		500							

# SPECIFICATION CONTROL DRAWING



**D4595-XXX-YY SEALANT TAPE**

RELEASE BACKING, REF  
DO NOT REMOVE UNTIL APPLICATION

*W/ 108290*

RELEASE  
2012-02-16  
*W/*

## NOTES:

1) MATERIAL: SEALANT TAPE, SINGLE-COMPONENT, NON-CURING, POLYSULFIDE BASE  
1/16" THICK  
PER MIL-S-11030F TYPE III  
POSSIBLE SUPPLIER = GENERAL SEALANTS INC. P/N GS#424 (AVIALL)

2) SPECIFICATION: D4595-XXX-YY  
WHERE "XXX" = WIDTH IN HUNDREDTHS OF AN INCH  
AND "YY" = LENGTH IN FEET  
EG. 1 INCH WIDE BY 25 FEET LONG SEALANT TAPE = D4595-100-25




3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4595-XXX-YY", B/N, AND EXPIRATION DATE "EXPIRATION dd-MMM-yyyy" (EG. 26-SEP-2012)  
PER DART QSI 044 6.1

7) WEIGHT: 0.33 lbs/sq.ft

A		NEW ISSUE		CP	12.01.09
REV.	DESCRIPTION			BY	DATE
DESIGN	 <b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA			REV. A	
DRAWN				SHEET 1 OF 1	
CHECKED	 <b>D4595</b>			TITLE	
MFG. APPR.	 <b>SEALANT TAPE</b>			SCALE	
APPROVED				NTS	
DE APPR.					
DATE	12.01.09			COPYRIGHT © 2012 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.</small>	

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO21675

Purchase Order Date 10/11/13

PO Print Date 10/11/13

Page Number 1 of 1

Order From :

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AV1003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	GS#424	Sealant Tape	10/15/13		500.00	\$4.47	\$2,233.00
			Yes		f		
	per drwg D4595 must be 1.5" - pls ship today fedex PI, acct # 15179324-0		10/15/13				

B108590

Line Total: \$2,233.00

PO Total: \$2,233.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO  
PST# 6122-5207

Change Nbr: 1

Change Date: 10/11/13



## INVOICE



SHIPMENT NBR: 8253935

PAGE: 1  
DATE: 10/11/13  
TIME: 19:02  
EMP#: 23370

CUSTOMER P.O.: P021675

ORDER NUMBER: 0014031238- 8253935

ORDER DATE: 10/11/13

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H DART AEROSPACE LTD  
I  
P 1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
T  
O CANADAS 08200  
H AVIALL CENTRAL WAREHOUSE  
I  
P 2750 REGENT BLVD.  
DFW AIRPORT TX 75261-9048  
F  
R  
O  
M  
U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT  
NUMBER 1517-9324-0, AWB# MUST REFERENCE  
THE PURCHASE ORDER NUMBER, SHIP TO THE  
ATTN OF CHANTAL 613-632-9577

1	33	424	10	10		0 RL	223.30	2,233.00
TAPE: SEALANT, POLYSULFIDE, BLK								
1/16INX1-1/2INX50FT								
Schedule B: 3214.10.0020			ECCN: 9A991.d					
LOT 0813964482 RL			10					
Country of Origin: U.S.A.								

\*\*\* These commodities, technologies, or software were exported from the United  
\*\*\* States in accordance with the Export Administration Regulations. Diversion  
\*\*\* contrary to U.S Law is prohibited.\*\*\*  
\*\*\*  
\*\*\*PARTS TOTAL 2,233.00  
TAXES 0.00  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
TOTAL 2,233.00  
Currency: United States Dollar

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

AV18 R5-06

JR Hofmann, Director, Quality Assurance &amp; Training

10/11/13

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



GENERAL SEALANTS INC.

300 SOUTH TURNBULL CANYON ROAD  
CITY OF INDUSTRY, CA 91745

Phone (626) 961-0211

Toll Free (800) 762-1144

Fax (626) 968-5140

Email: [sticktoquality@gensealants.com](mailto:sticktoquality@gensealants.com)

Web: [www.gensealants.com](http://www.gensealants.com)

**PLEASE REMIT TO:**

P.O. BOX 3855  
CITY OF INDUSTRY, CA  
91744-0855

**Packing Slip**

0001762-IN

Invoice Date: 8/5/2013

Order Date: 5/23/2013

Order Number: 1002206

**Stick to Quality®**

**Sold To:**


AVIALL SERVICES INC.  
ATTN: AP DEPARTMENT  
P.O. BOX 619048  
DFW AIRPORT, TX 75261-9048

**Ship To:**


AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD.  
DFW AIRPORT, TX 75261

CUSTOMER PO	SHIP VIA	FREIGHT TERMS	F.O.B.	RESALE	TAX	PAYMENT TERMS	
2112370	CEVA LOGISTICS	COLLECT	CITY OF INDUSTRY	NO	NO	NET 30 DAYS	
ORDERED	DESCRIPTION		SHIPPED	B/O		UOM	
5	GS# 424 BLACK POLYSULFIDE BASE SEALANT 1/16" X 1-1/2" X 50' 12 RLS/CS  CERTS TO ACCOMPANY SHIPMENT		5	0		CS	

PO 2112370



LOT AV0813964482



EMARISCAL

8/13/13

NO returns accepted without prior written authorization



GENERAL SEALANTS, INC.

300 SOUTH TURNBULL CANYON ROAD / CITY OF INDUSTRY, CA 91745 / P.O. BOX 3855 / CITY OF INDUSTRY, CA 91744  
(626) 961-0211 / (800) 762-1144 / FAX (626) 968-5140

August 5, 2013

ShB  
BIOB

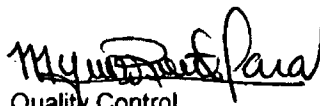
Aviall Central Warehouse  
2750 Regent Boulevard  
DFW Airport, TX 75261

Ref. GS# 424 Black Polysulfide Base Sealant  
1/16" X 1-1/2" X 50'  
12 Rls/Cs

**Certificate Of Conformance**

We hereby certify that the above reference material is our regular formulation for this product and conforms to MIL-S-11030F Type III. Applicable specifications such as date of manufacture 8/1/13, date of expiration 8/1/14, batch #225 and shelf life of 1 year comply.

Sincerely,  
General Sealants, Inc.

  
Quality Control